

WHEREAS, Contracts originally approved by the Transit Board now require approval of contract change orders that are either an amount in excess of 10% of the original value of the contract or a cumulative amount in excess of \$100,000; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of said Board, or his designee, is authorized to approve the following contract change orders:

- 1.1 Contract B08OP01140 – Waukegan Color Supply
Original Ordinance No. 009-29
Description: Rail car paint system for up to 36 months
Change Order No. 2 provides for additional funding to ensure continuous delivery of rail car paint supplies until a new contract is executed.
Total Change Order No. 2: \$50,000.00
Revised Contract Amount: \$380,000.00

- 1.2 Contract B09OP03759 – Garda CL Great Lakes, Inc.
Original Ordinance No. 009-94
Description: Furnish the pickup, processing and deposit of CTA's bulk currency for up to 36 months
Change Order No. 2 provides for an additional increase to the contract to ensure uninterrupted provision of these crucial services for the remainder of this contract or until a replacement contract is executed, whichever is sooner.
Total Change Order No. 2: \$75,000.00
Revised Contract Amount: \$350,000.00

- 1.3 Contract B09OP03968 – Cubic Transportations Systems Chicago, Inc.
Original Ordinance No. 011-143
Description: Provide an Open Standards Fare System (OSFS) and associated services for a period of up to twelve years
Change Order No. 1 provides for the addition of services to implement OSFS at Pace. This change order will incorporate Pace's agreement with Cubic into CTA's contract with Cubic, which reflects the money Pace shall pay for its OSFS with Cubic. There will be no cost to CTA.
Total Change Order No. 1: \$54,827,872.00
Revised Contract Amount: \$508,929,985.00

(Continued) -2

- 1.4 Contract B12RT04132 – CH2M Hill, Inc.
Original Ordinance No. 011-153
Description: Provide professional consulting services to assist the Chicago Transit Authority in overseeing the implementation of the Open Standards Fare System (OSFS) for a period of three years
Change Order No. 1 provides for additional consulting services and funding increase for Pace Suburban Bus (Pace). This change order will ensure that Pace will also have the necessary consulting support during implementation of its OSFS.
Total Change Order No. 1: \$749,800.00
Revised Contract Amount: \$5,009,800.97
- 1.5 Contract B06OP01639 – PW Associates (DBE)
Original Ordinance No. 007-45
Description: Professional consulting services to monitor drug and alcohol policy and testing compliance for three years with two 1-year options
Change Order No. 2 provides for additional funding to cover the six month time extension previously granted to the contract.
Total Change Order No. 2: \$40,000.00
Revised Contract Amount: \$440,000.00

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Assistant Secretary

June 13, 2012

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